GOVERNMENT OF TELANGANA **ABSTRACT**

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{1,95,87,000}} / \textbf{- to} \ \underline{\textbf{ENGINEER-IN-CHIEF BUILDINGS, \& CRF, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 8

Dated: 14-06-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF BUILDINGS, & CRF, HOD is hereby issued a Budget Release Order for an amount of Rs.1,95,87,000/-(Rupees One Crore Ninety Five Lakhs Eighty Seven Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE (JUNE, JULY & AUGUST-2014) | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE (JUNE, JULY & AUGUST-2014) | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|--|-------------------|---|-------------------------------------|--------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| Procedu | e Name: Construction ure of Drawal of Funds: LOC g Officer: Concerned DDO s: | | | | | | | | |
| 1 | 2216-05-053-00-04-270-271 | V | 6,17 | | | 6,17 | | 6,17 | |
| Procedu | Name: GAD/VIP Barricading Arrar ure of Drawal of Funds: LOC Officer: Concerned DDO s: | ngements | | | | , | | | |
| 2 | 2059-80-051-00-12-270-271 | V | 46,90 | | | 46,90 | | 46,90 | |
| Scheme Name: Maintenance and Repairs of Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 3 | 2216-05-053-00-05-270-272 | V | 1,42,66 | | | 1,42,66 | | 1,42,66 | |
| | e Name: Other Departments ure of Drawal of Funds: LOC g Officer: Concerned DDO s: | | | | | | | | |
| 4 | 2059-60-051-00-18-270-271 | V | 14 | | | 14 | | 14 | |
| | | Total | 1,95,87 | : | | 1,95,87 | | 1,95,87 | |

The (TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF BUILDINGS, & CRF, HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.